

# Invoice

Invoice No # Y-1016

Invoice Date Sep 06, 2024

Due Date Oct 06, 2024

## Billed By

**Om Sai Medical Store**

13, Sector 5, Sanpada, Navi Mumbai - 400705,  
Maharashtra, India

**GSTIN:** 27AAACO1234H1ZN

**PAN:**

## Billed To

**Shree Medical & General Stores**

Shop No. 2, Ground Floor, Vishal Complex, Mira Road  
East, Thane - 401107,  
Maharashtra, India

**GSTIN:** 27AABCS1234P1ZX

**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Valsartan 80mg	3004	5552	03/2023	03/2026	18%	60.00	₹130	₹7,800	₹702	₹702	₹9,204
2.	Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	60.00	₹85	₹5,100	₹459	₹459	₹6,018
	Total						120.00		₹12,900			₹15,222

Total (in words) : FOURTEEN THOUSAND NINE HUNDRED SIXTY RUPEES ONLY	Amount	₹12,900
	CGST (9%)	₹1,161
	SGST (9%)	₹1,161
	Discount	(₹761.10)
	Shipping Charges	₹500
	Round off	(₹0.90)
	Total (INR)	₹14,960

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.